

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: July 27, 2004 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR NELSON MULLINS
RILEY & SCARBOROUGH, L.L.P.'S MONTHLY FEE
APPLICATION FOR THE PERIOD FROM MAY 1, 2004 THROUGH MAY 31, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

June 15, 2004
 Invoice 626817 Page 1

Our Matter # 02399/06000 For Services Through 05/31/04
 WR Grace # 063-KL-721490-01-501251
 Name of Matter: General

05/25/04	Discussions with Ms. Finklestein regarding real estate matter in Georgia and arrange to have coverage of same. B.F. HAWKINS, JR.	0.50 hrs.	280.00/hr	\$140.00
05/25/04	Confer with Attorney Hawkins regarding new matter (0.2); confer with Attorney Burn regarding fee application issues related to retention on new matter (0.1). R.T. CARLISLE	0.30 hrs.	250.00/hr	\$75.00
05/25/04	Call from Attorney Carlisle regarding real estate transaction and NMRS as special counsel or OCP to Grace (0.2); research for Order appointing NMRS (0.1). B.J. BURN	0.30 hrs.	190.00/hr	\$57.00
05/25/04	Provide documents to Attorney Burn from on-line docket (0.3); telephone conference with Bankruptcy Court to request copy of Order (0.3). L.J. JENNINGS	0.60 hrs.	115.00/hr	\$69.00
05/25/04	Research regarding Retention Order and report status to Attorney Burn. A.R. PRICE	0.30 hrs.	95.00/hr	\$28.50
05/26/04	Confer with Attorney Burn regarding Application to Appoint Nelson Mullins Special Counsel to WR Grace (0.2); request copy of filed documents from clerk's office (0.2). L.J. JENNINGS	0.40 hrs.	115.00/hr	\$46.00
05/27/04	Review information with Mr. Nagy concerning retention of real estate agent for Charleston property (0.3); discuss potential options with Attorney Smith (0.3); review information on options (0.2). B.F. HAWKINS, JR.	0.80 hrs.	280.00/hr	\$224.00
05/27/04	Confer with Attorney Hawkins on status of review of scope of application for appointment as special counsel (0.1); confer with Attorney Burn regarding same (0.1); review application (0.2); electronic mail memorandum to Attorney Burn regarding same (0.1). R.T. CARLISLE	0.50 hrs.	250.00/hr	\$125.00
05/27/04	Meet with Attorney Cauthen to discuss original application and ordinary course professional issues (0.2); confer with Attorney Carlisle on same (0.2). B.J. BURN	0.40 hrs.	190.00/hr	\$76.00

W.R. Grace & Co.

June 15, 2004
Invoice 626817 Page 2

05/27/04	Research and confer on issues related to question of expanding application as special counsel (0.3); review Application and Order (0.2). B.J. BURN	0.50 hrs.	190.00/hr	\$95.00
05/28/04	Assist in drafting of special counsel order (Grace). G.B. CAUTHEN	0.30 hrs.	290.00/hr	\$87.00
05/28/04	Confer with Attorney Hawkins regarding timing of response to Mr. Nagy (0.1); confer with Attorney Burn regarding amendment to application for order of appointment as special counsel (0.1); suggest revisions to draft application (0.3). R.T. CARLISLE	0.50 hrs.	250.00/hr	\$125.00
05/28/04	Work on drafting Notice of Amended Application, Amended Application, and Affidavit of Disinterestedness (2.4); confer with Attorney Carlisle on billing issue (0.2). B.J. BURN	2.60 hrs.	190.00/hr	\$494.00
05/31/04	Revise Amended Application for employment as special counsel and related pleadings. B.J. BURN	0.40 hrs.	190.00/hr	\$76.00

Fees for Legal Services **\$1,717.50**

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
G.B. CAUTHEN	0.30	290.00	87.00
B.F. HAWKINS, JR.	1.30	280.00	364.00
R.T. CARLISLE	1.30	250.00	325.00
B.J. BURN	4.20	190.00	798.00
L.J. JENNINGS	1.00	115.00	115.00
A.R. PRICE	0.30	95.00	28.50
TOTAL	8.40	\$204.46	\$1,717.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/25/2004	Telephone 1-410-531-4795	0.10
Total Charges for Other Services Provided/Expenses Incurred		\$0.10

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.10
TOTAL	\$0.10

Net current billing for this invoice **\$1,717.60**

GRAND TOTAL **\$1,717.60**

W.R. Grace & Co.

June 15, 2004
Invoice 626817 Page 3

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 05/31/04

Our Matter # 02399/06000
General

Fees for Professional Services	\$1,717.50	
Charges for Other Services Provided/Expenses Incurred	\$0.10	
Net current billing for this invoice		\$1,717.60

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

June 15, 2004
 Invoice 627075 Page 1

Our Matter # 02399/06003 For Services Through 05/31/04
 WR Grace # 063-KL-721490-01-501270
 Name of Matter: Beaco Road Site

05/04/04	Organize and provide materials for Attorney Carlisle's review. K. LUCAS	0.30 hrs.	65.00/hr	\$19.50
05/11/04	Review memo and notice from Mr. English regarding Steering Committee conference call. J.M. MELCHERS	0.10 hrs.	250.00/hr	\$25.00
05/13/04	Organize and provide materials for Attorney Carlisle's review. K. LUCAS	0.60 hrs.	65.00/hr	\$39.00
05/19/04	Telephone conference with Attorney Carlisle regarding issues for Steering Committee conference call. J.M. MELCHERS	0.10 hrs.	250.00/hr	\$25.00
05/20/04	Participate in conference call with Steering Committee (0.4); draft memorandum regarding same (0.2). R.T. CARLISLE	0.60 hrs.	250.00/hr	\$150.00
05/20/04	Review memo from Attorney Carlisle regarding issues and updates from Steering Committee conference. J.M. MELCHERS	0.20 hrs.	250.00/hr	\$50.00

Fees for Legal Services \$308.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	0.40	250.00	100.00
R.T. CARLISLE	0.60	250.00	150.00
K. LUCAS	0.90	65.00	58.50
TOTAL	1.90	\$162.37	\$308.50

Net current billing for this invoice \$308.50

GRAND TOTAL..... \$308.50

W.R. Grace & Co.

June 15, 2004
Invoice 627075 Page 2

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P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 05/31/04

Our Matter # 02399/06003
Beaco Road Site

Fees for Professional Services	\$308.50
Charges for Other Services Provided/Expenses Incurred	\$0.00
Net current billing for this invoice	\$308.50

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

June 9, 2004
Invoice 625794 Page 1

Our Matter # 02399/06030
WR Grace # 032-KL-721400-00-5250472
Name of Matter: Aiken-Title V Permit App. Iss

For Services Through 05/31/04

05/24/04	Confer with Mr. Fishel regarding groundwater issue and regarding air certification issues. R.T. CARLISLE	0.40 hrs.	250.00/hr	\$100.00
05/25/04	Freedom of Information Act request concerning activities of a third party and review of relevant information (0.2); confer with Attorney Hawkins regarding certification issues (0.1). R.T. CARLISLE	0.30 hrs.	250.00/hr	\$75.00

Fees for Legal Services \$175.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.T. CARLISLE	0.70	250.00	175.00
TOTAL	0.70	\$250.00	\$175.00

Net current billing for this invoice \$175.00

GRAND TOTAL..... \$175.00

W. R. Grace & Co.

June 9, 2004
Invoice 625794 Page 2

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P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 05/31/04

Our Matter # 02399/06030
Aiken-Title V Permit App. Iss

Fees for Professional Services	\$175.00
Charges for Other Services Provided/Expenses Incurred	\$0.00
Net current billing for this Invoice	\$175.00

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

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COLUMBIA, SOUTH CAROLINA 29211

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W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

June 15, 2004
 Invoice 627076 Page 1

Our Matter # 02399/06031 For Services Through 05/31/04
 WR Grace # 001-KL-721490-01-501560
 Name of Matter: Li Tungsten

05/03/04	Organize and provide materials for Attorney Hawkins' review. K. LUCAS	1.40 hrs.	65.00/hr	\$91.00
05/13/04	Organize reference materials for Attorney Hawkins' review. K. LUCAS	0.40 hrs.	65.00/hr	\$26.00
05/18/04	Review documents on CD relating to claims issues and instruct law clerk on review and classification of same. R.T. CARLISLE	0.80 hrs.	250.00/hr	\$200.00
05/18/04	Confer with Attorney Carlisle regarding documents received via CD (0.2); review file for set of documents printed from CD and prepare same (0.6). L.J. JENNINGS	0.80 hrs.	115.00/hr	\$92.00
05/18/04	Prepare documents from CD for Ms. Cantey's review. K. LUCAS	0.30 hrs.	65.00/hr	\$19.50
05/19/04	Review, categorize, and search documents printed from CD. C. CANTEY	2.20 hrs.	75.00/hr	\$165.00
05/20/04	Review memo and attachment from Ms. Duff. J.M. MELCHERS	0.20 hrs.	250.00/hr	\$50.00
05/20/04	Continue to review, categorize, and search documents printed from CD. C. CANTEY	5.70 hrs.	75.00/hr	\$427.50
05/21/04	Telephone conference with Attorney Carlisle regarding information for request from Ms. Duff and review memo to Ms. Duff from Attorney Carlisle and reply to same. J.M. MELCHERS	0.50 hrs.	250.00/hr	\$125.00
05/21/04	Review electronic mail memorandum from Ms. Duff regarding site costs (0.2); confer with Attorney Melchers regarding same (0.1); electronic mail memorandum to Ms. Duff requesting clarification (0.1); review reply electronic mail memorandum from Ms. Duff (0.1). R.T. CARLISLE	0.50 hrs.	250.00/hr	\$125.00

W.R. Grace & Co.

June 15, 2004
Invoice 627076 Page 2

05/21/04	Continue to review, categorize, and search documents printed from CD. C. CANTEY	5.40 hrs.	75.00/hr	\$405.00
05/24/04	Review Ms. Duff's memo and follow-up questions from Attorney Carlisle (0.1); review and analyze chart and questions posed (0.6); assignment to Paralegal Jennings regarding file search for requested information (0.2); telephone conference with Attorney Carlisle regarding bankruptcy issues and site information (0.2); prepare for and telephone conference with Ms. Duff and prepare notes on same (0.3); prepare memo and assignments to Attorney Carlisle (0.3). J.M. MELCHERS	1.70 hrs.	250.00/hr	\$425.00
05/24/04	Review case summary from Ms. Duff (0.2); review documents regarding liability issues and follow-up assignment to Paralegal Jennings (0.9). J.M. MELCHERS	1.10 hrs.	250.00/hr	\$275.00
05/24/04	Confer with Attorneys Melchers and Carlisle regarding request for information on remediation costs (0.2); review ROD dated September 1999 and attachments to same (1.2); review 10/5/00 UAO (0.5). L.J. JENNINGS	1.90 hrs.	115.00/hr	\$218.50
05/24/04	Continue to review, categorize, and search documents printed from CD. C. CANTEY	7.40 hrs.	75.00/hr	\$555.00
05/25/04	Conference with Attorney Carlisle regarding analysis of documents and evaluation of new caselaw. J.M. MELCHERS	0.20 hrs.	250.00/hr	\$50.00
05/25/04	Review results of Summer Associate Cantey's review of documents to date (0.4); confer with Attorney Melchers regarding information to be compiled to comply with Ms. Duff's recent request (0.2); begin drafting summary of Doyle documents (0.3). R.T. CARLISLE	0.90 hrs.	250.00/hr	\$225.00
05/25/04	Continue to review, categorize, and search documents printed from CD. C. CANTEY	6.60 hrs.	75.00/hr	\$495.00
05/26/04	Review documents from EPA and identify significance. R.T. CARLISLE	1.30 hrs.	250.00/hr	\$325.00
05/26/04	Research and write memos on liability issues. C. CANTEY	5.90 hrs.	75.00/hr	\$442.50
05/27/04	Continue review of file for information on site investigations. L.J. JENNINGS	2.90 hrs.	115.00/hr	\$333.50
05/27/04	Continue research and prepare memos on liability issues. C. CANTEY	6.20 hrs.	75.00/hr	\$465.00
05/28/04	Continue to review, categorize, and search documents printed from CD. C. CANTEY	3.20 hrs.	75.00/hr	\$240.00
Fees for Legal Services				\$5,775.50

W.R. Grace & Co.

June 15, 2004
Invoice 627076 Page 3**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	3.70	250.00	925.00
R.T. CARLISLE	3.50	250.00	875.00
L.J. JENNINGS	5.60	115.00	644.00
K. LUCAS	2.10	65.00	136.50
C. CANTEY	42.60	75.00	3,195.00
TOTAL	57.50	\$100.44	\$5,775.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/24/2004	Telephone 1-410-531-4210	0.65
05/25/2004	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 2.00	29.89
Total Charges for Other Services Provided/Expenses Incurred		\$30.54

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Lexis	29.89
Telephone	0.65
TOTAL	\$30.54

Net current billing for this invoice	\$5,806.04
GRAND TOTAL	<u>\$5,806.04</u>

W.R. Grace & Co.

June 15, 2004
Invoice 627076 Page 4

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 05/31/04

Our Matter # 02399/06031
Li Tungsten

Fees for Professional Services	\$5,775.50	
Charges for Other Services Provided/Expenses Incurred	\$30.54	
Net current billing for this invoice		\$5,806.04

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

June 9, 2004
 Invoice 625795 Page 1

Our Matter # 02399/06032 For Services Through 05/31/04
 WR Grace # 063-KL-721490-01-0501221
 Name of Matter: Charleston

05/03/04	Review and comment on draft Preliminary Remedial Design Technical Memorandum (3.3); memorandum to Attorney Smith requesting his input on wetlands permitting issues (0.1); memorandum to Mr. Bucens regarding mark-up and additional comments (0.2). R.T. CARLISLE	3.60 hrs.	250.00/hr	\$900.00
05/04/04	Review section of plan regarding permitting, note corrections, issues (0.2); telephone conference with Attorney Carlisle regarding corrections, recommended changes (0.5). N.J. SMITH	0.70 hrs.	275.00/hr	\$192.50
05/04/04	Confer with Attorney Smith regarding wetland permitting issues and Technical Memorandum. R.T. CARLISLE	0.50 hrs.	250.00/hr	\$125.00
05/05/04	Revise paragraphs of plan to reflect accurate permitting analysis and description and provide to Attorney Carlisle. N.J. SMITH	0.40 hrs.	275.00/hr	\$110.00
05/05/04	Confer with Attorney Smith regarding his comments on wetlands portion of Preliminary Remedial Design Technical Memorandum (0.2); transmit Attorney Smith's changes to Mr. Bucens (0.1). R.T. CARLISLE	0.30 hrs.	250.00/hr	\$75.00
05/06/04	Review comment and prepare response and documentation on nationwide permit issue (0.8); confirm state and federal interpretations of regional conditions and discuss with Attorney Carlisle (0.3). N.J. SMITH	1.10 hrs.	275.00/hr	\$302.50
05/06/04	Review electronic mail memorandum from Mr. Bucens and confer with Attorney Smith regarding reply. R.T. CARLISLE	0.20 hrs.	250.00/hr	\$50.00

W.R. Grace & Co.

June 9, 2004
Invoice 625795 Page 2

05/07/04 Message from Mr. Bucens regarding NWP 38, reply (0.1); telephone conference with Mr. Ball of Corps regarding interpretation of NWP 38 and regional condition, generally discuss final streambed after removal, potential for use of permit with state objection (0.6); telephone conference with Attorney Carlisle regarding details of plan (0.1); review portion of technical memo on plans (0.9); telephone conference with Mr. Bucens and RMT regarding details of parallel permit programs, conditions, impact on project (0.4).
N.J. SMITH 2.10 hrs. 275.00/hr \$577.50

05/25/04 Confer with Attorney Smith regarding participation in meeting next month.
R.T. CARLISLE 0.10 hrs. 250.00/hr \$25.00

Fees for Legal Services \$2,357.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
N.J. SMITH	4.30	275.00	1,182.50
R.T. CARLISLE	4.70	250.00	1,175.00
TOTAL	9.00	\$261.94	\$2,357.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/06/2004 Telephone 1-617-498-2667 0.15
 05/07/2004 Telephone 1-617-498-2667 0.10
Total Charges for Other Services Provided/Expenses Incurred \$0.25

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.25
TOTAL	\$0.25

Net current billing for this invoice \$2,357.75

GRAND TOTAL..... \$2,357.75

W.R. Grace & Co.

June 9, 2004
Invoice 625795 Page 3

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NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 05/31/04

Our Matter # 02399/06032
Charleston

Fees for Professional Services	\$2,357.50	
Charges for Other Services Provided/Expenses Incurred	\$0.25	
Net current billing for this invoice		\$2,357.75

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

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W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

June 15, 2004
 Invoice 626818 Page 1

Our Matter # 02399/06091 For Services Through 05/31/04
 Name of Matter: Fee Applications

05/03/04	Follow up with paralegal on procedure to draft 12th Quarterly Fee Application (0.2); update Fee Application Chart with new information (0.1). B.J. BURN	0.30 hrs.	190.00/hr	\$57.00
05/03/04	Draft 12th Quarterly Verified Fee Application for attorney review and update Tracking Chart. A.R. PRICE	2.20 hrs.	95.00/hr	\$209.00
05/05/04	Follow up on status of filing of January and February 2004 Interim Fee Applications. B.J. BURN	0.10 hrs.	190.00/hr	\$19.00
05/06/04	Review draft March 2004 Interim Fee Application and prepare memo regarding needed changes. J.M. MELCHERS	0.50 hrs.	250.00/hr	\$125.00
05/06/04	Edit 12th Interim Quarterly Fee Application and update Tracking Chart. B.J. BURN	1.00 hrs.	190.00/hr	\$190.00
05/10/04	Review and finalize March 2004 Interim Fee Application (0.3); review and respond to memos regarding same (0.2). J.M. MELCHERS	0.50 hrs.	250.00/hr	\$125.00
05/10/04	Continue editing 12th Quarterly Fee Application. B.J. BURN	1.30 hrs.	190.00/hr	\$247.00
05/10/04	Finalize editing of March 2004 Interim Fee Application (0.4); edit and update Project Category Spreadsheet (0.1); follow up on status of January and February 2004 Interim Fee Applications (0.1). B.J. BURN	0.60 hrs.	190.00/hr	\$114.00
05/11/04	Draft letter to local counsel regarding March 2004 Interim Fee Application and status of January and February 2004 Interim Fee Applications (0.1); review PACER for information as to filing date of January and February 2004 Interim Fee Applications (0.1). B.J. BURN	0.20 hrs.	190.00/hr	\$38.00
05/13/04	Review draft 12th Quarterly Fee Application and Project Category Summary Chart and prepare memo to Attorney Burn regarding changes needed for each. J.M. MELCHERS	0.70 hrs.	250.00/hr	\$175.00

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05/14/04	Review memo from Attorney Burn regarding 12th Quarterly Fee Application and Project Category Summary Chart and review memo to Mr. Bossay regarding 11th and 12th Quarterly Fee Applications. J.M. MELCHERS	0.20 hrs.	250.00/hr	\$50.00
05/14/04	Finalize 12th Quarterly Fee Application and coordinate filing with paralegal. B.J. BURN	0.60 hrs.	190.00/hr	\$114.00
05/14/04	Update Project Category spreadsheet and coordinate information to send to auditor with paralegal. B.J. BURN	0.30 hrs.	190.00/hr	\$57.00
05/14/04	Compile exhibits to 12th Quarterly Fee Application and finalize for attorney review (0.8); review and update Tracking Chart (0.4); docket deadlines (0.3); status report to attorneys (0.3). A.R. PRICE	1.80 hrs.	95.00/hr	\$171.00
05/17/04	Review and edit 12th Quarterly Fee Application. J.M. MELCHERS	0.70 hrs.	250.00/hr	\$175.00
05/18/04	Forward 12th Quarterly Fee Application to Ms. Patricia Cuniff for review (0.1); review and update master database, adding new fee applications and docketing deadlines (1.3). A.R. PRICE	1.40 hrs.	95.00/hr	\$133.00
05/19/04	Review memo and opinion regarding disqualification of Judge Wolin and prepare memo regarding same. J.M. MELCHERS	0.40 hrs.	250.00/hr	\$100.00
05/20/04	Begin drafting April 2004 Interim Fee Application. A.R. PRICE	0.60 hrs.	95.00/hr	\$57.00
05/21/04	Continue drafting April 2004 Interim Fee Application for attorney review. A.R. PRICE	2.80 hrs.	95.00/hr	\$266.00
05/24/04	Follow up on status of 12th Quarterly Fee Application mailed to co-counsel on May 18. B.J. BURN	0.20 hrs.	190.00/hr	\$38.00
05/24/04	Edit and review April 2004 Interim Fee Application. B.J. BURN	0.40 hrs.	190.00/hr	\$76.00
05/24/04	Update Grace Tracking Chart. B.J. BURN	0.10 hrs.	190.00/hr	\$19.00
05/25/04	Follow up on status of 12th Quarterly Fee Application. B.J. BURN	0.10 hrs.	190.00/hr	\$19.00
05/28/04	Follow up on status of 12th Quarterly Interim Fee Application. B.J. BURN	0.10 hrs.	190.00/hr	\$19.00
Fees for Legal Services				\$2,593.00

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	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	3.00	250.00	750.00
B.J. BURN	5.30	190.00	1,007.00
A.R. PRICE	8.80	95.00	836.00
TOTAL	17.10	151.64	2,593.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

04/30/2004	Fed Ex	12.96
05/11/2004	Fed Ex	13.02
05/18/2004	Photocopies 96 Page(s)	4.80
05/18/2004	Telephone 1-561-362-1566	0.25
05/25/2004	Telephone 1-302-252-2900	0.25
05/27/2004	Photocopies 116 Page(s)	5.80
Total Charges for Other Services Provided/Expenses Incurred		\$37.08

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	10.60
Fed Ex	25.98
Telephone	0.50
TOTAL	\$37.08

Net current billing for this invoice \$2,630.08

GRAND TOTAL..... \$2,630.08

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REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 05/31/04

Our Matter # 02399/06091
Fee Applications

Fees for Professional Services	\$2,593.00	
Charges for Other Services Provided/Expenses Incurred	\$37.08	
Net current billing for this invoice		\$2,630.08

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC